

GOVERNMENT OF TELANGANA
ABSTRACT

Health, Medical and Family Welfare Department – Sanction of an amount of **Rs.949/-** (Rupees Nine hundred and forty nine only)-towards cost of Printing and supply of Letter Heads and Visiting Cards to the Joint Secretary to Government, HM&FW Department, Telangana State Secretariat, Hyderabad- Orders –Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (OP) DEPARTMENT

G.O.Rt.No. 94

Dated: 21-02-2018
Read

Invoice No.22, dated: 05.01.2018 of the M/S Jai Bhavani Printers,
Hyderabad.

ORDER:

Sanction is hereby accorded for payment of an amount of **Rs.949/-** (Rupees Nine hundred and forty nine only) towards cost of Printing and supply of Letter Heads and Visiting Cards to the Joint Secretary to Government, HM&FW Department, Telangana State Secretariat, Hyderabad.

2. The amount sanctioned in para-1 above shall be debited to "2251-Secretariat Social Service- 090 – Secretariat – 06- Health, Medical and Family Welfare Department – 130 – Office expenses -132- Other office expenses".

3. The Health, Medical and Family Welfare (OP. Claims) Department are requested to draw and credit an amount of **Rs.949/-** (Rupees Nine hundred and forty nine only)to M/S Jai Bhavani Printers, Hyderabad, Current Account.No.30431010001660, IFSC No. SYNB0003043, Syndicate Bank, Chaitanyapuri Branch, Hyderabad.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

G. SUNITHA DEVI
DEPUTY SECRETARY TO GOVERNMENT

To
The Health, Medical & Family Welfare (O.P.Claims) Department.
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyd.

Copy to:

M/S Jai Bhavani Printers, Hyderabad
Sc/sf

//FORWARDED::BY ORDER//

SECTION OFFICER